

AO 88 (Rev. 1/94) Subpoena in a Civil Case

Issued by the  
**UNITED STATES DISTRICT COURT**  
 DISTRICT OF WYOMING

MAINTENANCE ENTERPRISES, INC., AND IMTC, INC.,

V.

**SUBPOENA IN A CIVIL CASE**CASE NUMBER<sup>1</sup> 08-CV-170J

DYNO NOBEL, INC.,

TO: **KRISTIE WIDRIG,**

Brighton, CO 80602-7970.

☒ YOU ARE COMMANDED to appear in the United States District Court at the place, date, and time specified below to testify in the above case.

PLACE OF TESTIMONY

United States District Courthouse  
 2120 Capitol Avenue  
 Cheyenne, WY 82001

COURTROOM  
Johnson

DATE AND TIME

**Monday, 4 October**  
**2010, 1:30 p.m.**

☐ YOU ARE COMMANDED to appear at the place, date, and time specified below to testify at the taking of a deposition in the above case.

PLACE OF DEPOSITION

DATE AND TIME

☐ YOU ARE COMMANDED to produce and permit inspection and copying of the following documents or objects at the place, date, and time specified below (list documents or objects):

PLACE

DATE AND TIME

☐ YOU ARE COMMANDED to permit inspection of the following premises at the date and time specified below.

PREMISES

DATE AND TIME

Any organization not a party to this suit that is subpoenaed for the taking of a deposition shall designate one or more officers, directors, or managing agents, or other persons who consent to testify on its behalf, and may set forth, for each person designated, the matters on which the person will testify. Federal Rules of Civil Procedure, 30(b) (6)

ISSUING OFFICER'S SIGNATURE AND TITLE (INDICATE IF ATTORNEY FOR PLAINTIFF OR DEFENDANT)

DATE



Attorney for Plaintiff

23 August 2010

ISSUING OFFICER'S NAME, ADDRESS AND PHONE NUMBER

Robert C. Jarosh, Hirst Applegate, LLP, 1720 Carey Avenue, Suite 200,  
 Cheyenne, WY 82001, (307) 632-0541

(See Rule 45, Federal Rule of Civil Procedure, Parts C&amp;D on Reverse)

<sup>1</sup>If action is pending in district other than district of issuance, state district under case number.

**AFFIDAVIT OF SERVICE**

**UNITED STATES DISTRICT COURT  
District of Wyoming**

Case Number: 08CV170J

*NRD*

SEP 07 2010

Plaintiff:

**Maintenance Enterprises, Inc., and IMTC, Inc.**

vs.

Defendants:

**Dyno Nobel, Inc.,**

For:

Hirst Applegate, LLP

1720 Carey Ave

Suite 200 P.O. Box 1083

Cheyenne, WY 82003-1083

Received by Front Range Legal Process Service, Inc. to be served on **Kirstie Widrig**,  
Brighton, CO 80602.

I, Linda Oswald, being duly sworn, depose and say that on the **1st day of September, 2010** at **2:33 pm**, I:

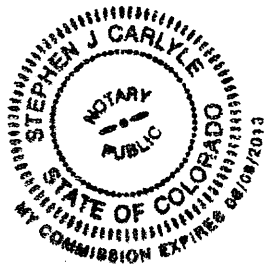
**INDIVIDUALLY/PERSONALLY** served by delivering a true copy of the **Subpoena In A Civil Case; \$128.00**

**Witness Fee** with the date and hour of service endorsed thereon by me, to: **Kirstie Widrig** at the address of:

Brighton, CO 80602, and informed said person of the contents therein, in compliance with

state statutes.

I certify that I am over the age of 18 and have no interest in the above action.



Subscribed and sworn to before me on the 2nd day of  
September, 2010 by the affiant who is personally  
known to me.

\_\_\_\_\_  
Notary public

*Linda Oswald*

Linda Oswald

Front Range Legal Process Service, Inc.  
145 W. Swallow Road  
Fort Collins, CO 80525  
(888) 387-3783

Our Job Serial Number: 2010007360

Date: 11/01/2010

**Detail Cost Task Code Billing Report**  
HIRST APPLGATE, LLP

Page: 6

<u>Client</u>	<u>Trans Date</u>	<u>Tmkr</u>	<u>H P</u>	<u>Task Code</u>	<u>Rate</u>	<u>Amount</u>	<u>Ref #</u>
<b>Activity ID E111 Meals</b>							
80170.00	10/21/2010	8	P	L450 E111	52.99	JONES WALKER WAECHTER POITEVENT MAINTENANCE ENTERPRISES, DYN0 NOBEL Meals - KFC (re: Trial)	90
80170.00	10/22/2010	8	P	L450 E111	113.03	JONES WALKER WAECHTER POITEVENT MAINTENANCE ENTERPRISES, DYN0 NOBEL Meals - Two Doors Down (re: Trial)	91
80170.00	10/25/2010	8	P	L450 E111	127.36	JONES WALKER WAECHTER POITEVENT MAINTENANCE ENTERPRISES, DYN0 NOBEL Meals - The Egg & I (re: Trial)	92
<b>Total for Activity ID E111</b>					Billable	1,308.82	Meals
<b>Activity ID E112 Court fees</b>							
80170.00	10/21/2010	8	P	L210 E112	100.00	Court fees - US District Court Clerk (pro hac vice admission of Carla T. Ashley in 08-CV-170J) JONES WALKER WAECHTER POITEVENT MAINTENANCE ENTERPRISES, DYN0 NOBEL	89
<b>Total for Activity ID E112</b>					Billable	100.00	Court fees
<b>Activity ID E113 Subpoena fees</b>							
80170.00	08/07/2008	8	A	L210 E113	60.00	Subpoena fees - Sargent Investigations Service 7/22/08 \$30 JONES WALKER WAECHTER POITEVENT MAINTENANCE ENTERPRISES, DYN0 NOBEL	ARCH
80170.00	08/23/2010	8	A	L440 E113	110.00	Subpoena fees - Front Range legal process Service, LLC JONES WALKER WAECHTER POITEVENT MAINTENANCE ENTERPRISES, DYN0 NOBEL	ARCH
80170.00	08/31/2010	8	A	L210 E113	88.80	Subpoena fees - Sargent Investigaitons and Civil Service JONES WALKER WAECHTER POITEVENT MAINTENANCE ENTERPRISES, DYN0 NOBEL	ARCH
<b>Total for Activity ID E113</b>					Billable	258.80	Subpoena fees
<b>Activity ID E114 Witness fees</b>							
80170.00	08/23/2010	8	A	L440 E114	40.00	Witness fees - Paul J. Khouri JONES WALKER WAECHTER POITEVENT MAINTENANCE ENTERPRISES, DYN0 NOBEL	ARCH
80170.00	08/23/2010	8	A	L440 E114	40.00	Witness fees - Douglas E. Chandler JONES WALKER WAECHTER POITEVENT MAINTENANCE ENTERPRISES, DYN0 NOBEL	ARCH
80170.00	08/23/2010	8	A	L440 E114	40.00	Witness fees - James A. Dibble, Jr. JONES WALKER WAECHTER POITEVENT MAINTENANCE ENTERPRISES, DYN0 NOBEL	ARCH
80170.00	08/23/2010	8	A	L440 E114	40.00	Witness fees - Kristie Widrig JONES WALKER WAECHTER POITEVENT MAINTENANCE ENTERPRISES, DYN0 NOBEL	ARCH
<b>Total for Activity ID E114</b>					Billable	160.00	Witness fees
<b>Activity ID E124 Other</b>							
80170.00	06/30/2008	8	A	L210 E124	350.00	FILING COMPLAINT - United States District Court Clerk JONES WALKER WAECHTER POITEVENT MAINTENANCE ENTERPRISES, DYN0 NOBEL	ARCH
80170.00	07/21/2008	8	A	L210 E124	218.00	Other - Filing Fee - Laramie County Clerk JONES WALKER WAECHTER POITEVENT	ARCH

# WORLDTRAVEL

7645 E. 63rd St. Suite 101  
Tulsa, OK. 74133-1208  
Phone (918) 743-8856; Fax (918) 747-7480  
www.WorldTravelToday.com

Maintenance Enterprises  
P.O. Box 120  
White Castle LA 70788  
Phone: +1 (225) 545-4100  
Fax: +1 (225) 545-4141

Sale Invoice No: 3101571  
Date Issued: 10/4/2010  
Agent: Robin Buchman

Passenger	Department	Depart Date	Return Date	Remarks
Type	Ticket/Conf No	Airline/Vendor		Total Fare
From	To	Flight	A/L	Depart
				Arrive

Eppinett/Ricky	10/11/2010	10/14/2010	2010-2749	
Dom. Air	7923613853	American Airlines, Inc.	426.40	
BTR Baton Rouge	DFW Dallas	3266 AA	10/11/2010 10:40:00 AM	10/11/2010 12:05:00 PM
DFW Dallas	CYS Cheyenne	2991 AA	10/11/2010 12:45:00 PM	10/11/2010 1:50:00 PM
CYS Cheyenne	DFW Dallas	2979 AA	10/14/2010 6:40:00 AM	10/14/2010 9:35:00 AM
DFW Dallas	ORD Chicago	2336 AA	10/14/2010 10:25:00 AM	10/14/2010 12:35:00 PM

## Payments Applied To This Invoice

AX 37-XXXX-3004	Received	10/4/2010	Pymt For Inv #3101571	-385.40
AX 37-XXXX-3004	Received	10/4/2010	Pymt For Inv #3101571	-426.40
AX 37-XXXX-3004	Received	10/4/2010	Pymt For Inv #3101571	-37.50
				<hr/> -849.30

Invoice Total: 849.30  
Payment Total: -849.30  
Balance Due: 0.00

# WORLDTRAVEL

7645 E. 63rd St. Suite 101  
Tulsa, OK. 74133-1208  
Phone (918) 743-8856; Fax (918) 747-7480  
www.WorldTravelToday.com

Maintenance Enterprises  
P.O. Box 120  
White Castle LA 70788  
Phone: +1 (225) 545-4100  
Fax: +1 (225) 545-4141

Sale Invoice No: 3101361  
Date Issued: 10/1/2010  
Agent: Ginny Fern

Passenger	Department	Depart Date	Return Date	Remarks
Type	Ticket/Conf No.	Airline/Vendor		Total Fare
From	To	Flight	A/L Depart	Arrive
Clifton/Jim L		10/1/2010		
Service Fee	0527969170	Service Charge		47.50
Clifton/Jim L		10/12/2010	10/15/2010	
Dom. Air	7923613686	Continental Airlines		1,043.90
IAH Houston	DEN Denver	599	CO 10/12/2010 2:25:00 PM	10/12/2010 3:53:00 PM
DEN Denver	IAH Houston	198	CO 10/15/2010 6:00:00 AM	10/15/2010 9:19:00 AM
Clifton/Jim L		10/12/2010	10/15/2010	Charged To: AX 37-XXXX-1000
Car	29440926US4PEXP	Avis Rental Car		174.00*
Clifton/Jim L		10/14/2010	10/15/2010	Charged To: AX 37-XXXX-1000
Hotel	88801212-	Courtyard Denver Airport		179.00*
		6901 Tower Road		
		Denver CO 80249		
		+1 (303) 371-0300		

## Payments Applied To This Invoice

AX 37-XXXX-1000	Received	10/1/2010	Pymt For Inv #3101361	-1,043.90
AX 37-XXXX-1000	Received	10/1/2010	Pymt For Inv #3101361	-47.50
				<hr/> -1,091.40

Invoice Total: 1,091.40  
Payment Total: -1,091.40  
Balance Due: 0.00

**From:** .m]  
**Sent:** Wednesday, November 03, 2010 9:00 AM  
**To:** Ross Campesi  
**Subject:** FW: Travel Document - Denver 9/26/10

Your fare to Denver.

From: travelercare@orbitz.com

Subject: Travel Document - Denver 9/26/10

Date: Fri, 24 Sep 2010 15:00:12 -0500



## Your Travel Document

Hello Stacey,

Thanks for traveling with [Orbitz](#). This e-mail confirms the ticket number(s) issued for the "Denver 9/26/10" trip.

Visit "[My Trips](#)" to add this reservation to your calendar.

### Ticket Information

Passenger(s): ROSS CAMPESI

American Airlines record locator: BEWAJF

Ticket type requested: electronic (e-ticket)

Orbitz record locator: AP120101BEWAJFMI

Airline ticket number(s): 0011571980254

**Please note:** American Airlines charges an additional fee for baggage. The fee is not included in your total trip cost. [See details](#)

**Sunday, September 26, 2010**  
**American Airlines # 1796**

New Orleans Louis Armstrong Int'l (MSY) to Chicago O'Hare International (ORD)

**Departure (MSY):** September 26, 11:20 AM CDT (morning)

**Arrival (ORD):** September 26, 1:45 PM CDT (afternoon)

**Class:** Economy **Seat:** 30D | Your flight is confirmed. Seat is confirmed. You may [view/change seats](#)

View the latest airport conditions at: [MSY](#) | [ORD](#)

**Sunday, September 26, 2010**  
**American Airlines # 895**

Chicago O'Hare International (ORD) to Denver International (DEN)

**Departure (ORD):** September 26, 3:45 PM CDT (afternoon)

**Arrival (DEN):** September 26, 5:20 PM MDT (evening)

**Class:** Economy **Seat:** 29F | Your flight is confirmed. Seat is confirmed. You may [view/change seats](#)

September 24, 2010

Get E-mail Updates

[Sign up now](#) for travel deals, alerts and specials.



### Orbitz Care Alerts

Flight status alerts are set up for the following people.

[Stacey Campesi](#)

2259370409@txt.att.net

Text message

Receiving: Departure Alerts, Airport Advisories

### Update alert settings

[Learn more](#)

**New!** Look up your itinerary and flight status on your mobile phone at [mobile.orbitz.com](#).

[Learn more](#)

### Great rates

Click for car rates in **Denver**



Add a car



Add Airline  
Ticket  
Protector



{provided by  
Access America}

This booking is subject to our [Privacy Policy](#) and our [Terms and Conditions](#).

View the latest airport conditions at: [ORD](#) | [DEN](#)

**Have your travel plans changed?** Many tickets can be exchanged or canceled online by visiting "My trips" and clicking the [Change/cancel airline ticket](#) option.

## Cost and billing summary

### Booking Confirmation

**Total airfare:** \$397.40USD (including taxes)

**Price Assurance:** Get a cash refund if another customer books the same flight at a lower price. [How it works](#)

Please note that your fare may carry restrictions. Changes to your itinerary may result in additional fees. Review the fare rules in "[My Trips](#)" to learn more.

Important notice related to ticket [terms and conditions](#).

### Billing Information

**Credit card holder's name:**

**Credit card type:** American Express

**Credit card number:** xxxxxxxxxxx2025

**Address:**

United States

**E-mail:** ‘

## At the airport

### At the airport

Enjoy a hassle-free airport experience with these travel tips from Orbitz Care:

-- Remember to print a copy of this e-mail and bring it with you to the airport.

Your itinerary and ticket numbers may be required for check-in and/or Immigration.

-- Remember to bring a valid government-issued photo ID to the airport. Check specific [visa and passport requirements](#).

-- Obtain your boarding pass before entering the security checkpoint. See more [check-in tips](#)

-- Plan ahead and arrive early for airport security. Please review these updated security and packing [guidelines](#), as they may change periodically.

**Check-in Information**

Because you're traveling with an e-ticket, no ticket will be mailed to you.

## Schedule Changes

### Schedule Changes

You may receive an e-mail from Orbitz if a schedule change occurs prior to or during your trip. Such changes also will be noted in "[My Trips](#)". We recommend you check there periodically before your trip.

If there are changes to the flight(s), bring a printout with the updated itinerary and ticket number(s) to the airport. We will send you an e-mail 2-3 days before departure.

Lastly, you can always look up your reservation under "[My Trips](#)" or on your [mobile phone](#) at [mobile.orbitz.com](#). If you have any questions, you can [e-mail](#)



**From:**  
**Sent:** Wednesday, November 03, 2010 9:01 AM  
**To:** Ross Campesi  
**Subject:** FW: Travel Document - New Orleans 10/27/10

Your original fare home to New Orleans.

From: travelercare@orbitz.com  
 To:  
 Subject: Travel Document - New Orleans 10/27/10  
 Date: Tue, 12 Oct 2010 09:56:07 -0500



## Your Travel Document

Hello Stacey,

Thanks for traveling with **Orbitz**. This e-mail confirms the ticket number(s) issued for the "New Orleans 10/27/10" trip.

Visit "[My Trips](#)" to add this reservation to your calendar.

### Ticket Information

**Passenger(s):** ROSS CAMPESI

**US Airways record locator:** FE2HGF  
**Ticket type requested:** electronic (e-ticket)  
**Orbitz record locator:** AP800101FE2HGFPA  
**Airline ticket number(s):** 03777559647083

**Please note:** At least one airline in this trip charges an additional fee for baggage. This fee is not included in your total trip cost. [See details](#)

**Wednesday, October 27, 2010**  
**US Airways # 6192 Operated by: US6192 OPS AS UA UNITED AIRLINES**  
**DENMSY - Please check in with the operating carrier**

Denver International (DEN) to New Orleans Louis Armstrong Int'l (MSY)  
**Departure (DEN):** October 27, 10:25 AM MDT (morning)  
**Arrival (MSY):** October 27, 1:59 PM CDT (afternoon)

**Class:** Economy **Seat:** 32B | Your flight is confirmed. Seat is confirmed. You may [view/change seats](#)

View the latest airport conditions at: [DEN](#) | [MSY](#)  
**Have your travel plans changed?** Many tickets can be exchanged or canceled online by visiting "My trips" and clicking the [Change/cancel airline ticket](#) option.

### Cost and billing summary

October 12, 2010

Get E-mail Updates  
[Sign up now](#) for travel deals, alerts and specials.



### Orbitz Care Alerts

Flight status alerts are set up for the following people.  
**Stacey Campesi**  
 2259370409@txt.att.net  
 Text message  
 Receiving: Departure Alerts, Airport Advisories

### [Update alert settings](#)

[Learn more](#)

**New!** Look up your itinerary and flight status on your mobile phone at [mobile.orbitz.com](#).

[Learn more](#)

### Great rates

Click for car rates in **New Orleans**



**Add a car**



**Add Airline Ticket Protector**



(provided by  
 Access America)

This booking is subject to our [Privacy Policy](#) and our [Terms and Conditions](#).



## Booking Confirmation

**Total airfare:** \$147.70USD (including taxes)

**Price Assurance:** Get a cash refund if another customer books the same flight at a lower price. [How it works](#)

Please note that your fare may carry restrictions. Changes to your itinerary may result in additional fees. Review the fare rules in "[My Trips](#)" to learn more.

Important notice related to ticket [terms and conditions](#).

## Billing Information

**Credit card holder's name:**

**Credit card type:** American Express

**Credit card number:** xxxxxxxxxxxx2025

**Address:**

United States

**E-mail:**

## At the airport

### At the airport

Enjoy a hassle-free airport experience with these travel tips from Orbitz Care:

-- Remember to print a copy of this e-mail and bring it with you to the airport. Your itinerary and ticket numbers may be required for check-in and/or Immigration.

-- Remember to bring a valid government-issued photo ID to the airport. Check specific [visa and passport requirements](#).

-- Obtain your boarding pass before entering the security checkpoint. See more [check-in tips](#)

-- Plan ahead and arrive early for airport security. Please review these updated security and packing [guidelines](#), as they may change periodically.

### Check-in Information

Because you're traveling with an e-ticket, no ticket will be mailed to you.

## Schedule Changes

### Schedule Changes

You may receive an e-mail from Orbitz if a schedule change occurs prior to or during your trip. Such changes also will be noted in "[My Trips](#)". We recommend you check there periodically before your trip.

If there are changes to the flight(s), bring a printout with the updated itinerary and ticket number(s) to the airport. We will send you an e-mail 2-3 days before departure.

Lastly, you can always look up your reservation under "[My Trips](#)" or on your [mobile phone](#) at [mobile.orbitz.com](#). If you have any questions, you can [e-mail](#) us.

## Hotel Information


No hotel selected

**Why Book on Orbitz?**

**Price Assurance + Low Price Guarantee  
+ No Orbitz hotel change or cancel fees**




**From:** reservations@email-usairways.com  
**Sent:** Saturday, October 09, 2010 8:09 PM  
**To:**  
**Subject:** Your US Airways flight


Your reservation

[Book travel](#)
[Travel tools](#)
[Dividend Miles](#)
[Specials](#)
[US Airways Vacations](#)

**Confirmation code: EFHYLS**  
 Date issued: Saturday, October 09, 2010

 [New baggage policy](#)



Scan at any US Airways kiosk to check in.


**Passengers**

Passenger name	Frequent flyer # (Airline)	Ticket number	Special needs
Michael Francis Donofrio	9466002 (US)	03724057602694	






**UP TO 25% OFF**  
 plus earn up to  
 750 bonus miles



**Trip details**  [Download to Outlook](#)

Depart: Philadelphia, PA (PHL)  Denver, CO (DEN) Date: Tuesday, October 12, 2010  
Status: Active

Flight #/ Carrier	Depart	Arrive	Travel time	Meal	Aircraft	Cabin	Seats
1553 	10:10 AM PHL	12:24 PM DEN	4h 14m	<a href="#">In-flight Cafe</a>	A320	Coach	10A

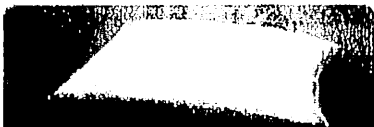
 US Airways



Give yourself peace of mind  
 with Trip Insurance >



Book your car rental with US  
 & drive away with more miles >



We'll get you there,  
 now get a hotel room with US >

## Total travel cost (1 passengers)

1 Adult	\$278.14
<b>Taxes + fees</b>	<b>\$31.58</b>

<b>Fare total</b>	<b>\$309.70</b>	Non-refundable
-------------------	-----------------	----------------

<b>Total</b>	<b>\$309.70</b>
--------------	-----------------

Charged to Michael F Donofrio  
\*\*\*\*\*5119 (Visa)

## Helpful links

[Manage your reservation](#)[Join Dividend Miles](#)[Airport information](#)[Baggage policies](#)[TSA regulations](#)[Seated in an exit row? Read about checking in.](#)


**Score up to**

**Get up to  
35,000 bonus miles**  
with qualifying transactions



## Terms &amp; conditions

- Ticket is non-transferable.
- Ticket is non-refundable.
- Unused tickets must be cancelled on the date of departure to retain value.
- Any change to this reservation, including flights, dates, or cities, is subject to a fee per passenger (according to the rules of the original fare). The new itinerary will be priced at the lowest available published fare at the time of change, which may result in a fare increase.
- Ticket expires one year from original date of issue. Unflown value expires one year from original date of issue.
- Checked baggage fees may apply.
- Air transportation on US Airways is subject to the US Airways Contract of Carriage. [View this document](#) in PDF format.
- Security regulations may require us to disclose to government agencies the data you provide to us in connection with this reservation.
- Changes to the country of origin are not permitted, except for changes between the United States and U.S. territories.
- [Send](#) US your compliments and/or complaints.

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**From:** UNITED-CONFIRMATION@UNITED.COM  
**Sent:** Saturday, October 09, 2010 8:20 PM  
**To:**  
**Subject:** Your United flight confirmation - October 15, 2010 - Denver to Philadelphia



United

Confirmation # XTZGM4

[> Print reservation](#)

[> View itinerary](#)

[> EasyCheck-in Online](#)

#### Flight info

Fri, Oct 15, 2010 Denver, CO (DEN) → Philadelphia, PA (PHL)

Flight	Depart	Arrive	Cabin	Seats
United 0340	DEN 05:20 PM Fri, Oct 15, 2010	PHL 10:55 PM Fri, Oct 15, 2010	Economy (Q)	09F Economy Plus

Equipment: Airbus A319 | Duration: 3h 35m | Non-stop | Fare code: QA0KY  
 Traveled miles: 1557 | Award miles: 1,557 | Food for Purchase

#### Check-in information

Please note that valid, government-issued photo identification must be presented at check-in.

#### Review

Name	Frequent flyer	Ticket	Fare(s)	Additional taxes and fees	Fare subtotal(s)
MICHAEL DONOFRIO	00081473368	0162114728945	370.00 USD	10.70 USD	380.70 USD

Secure Flight data complete [Review](#)  
 Please review the [fare rules](#) for this itinerary.

Fare total: 380.70 USD

#### Travel Options

Each Travel Options product will be charged separately.

Product	Credit card:	Receipt	Price
Economy Plus®	Visa xxxxxxxxxxxx7123	0164063603858	44.00 USD

Travel Options total: 44.00 USD

**Total price for itinerary**  
**Grand total: 424.70 USD**

#### Billing / Delivery information

MICHAEL F DONOFRIO  
 128 REGENCY DRIVE AUDUBON PA 19403 USA

#### Book your hotel

Location	Dates of stay	Hotel	Rating	Price
Philadelphia	10/15-10/16	Sheraton Suites Philadelphia Airport	★★★★	As low as USD 149.00 per night <a href="#">Book now</a>
Philadelphia	10/15-10/16	Omni Hotel Independence Park	★★★★	As low as USD 224.10 per night <a href="#">Book now</a>
Philadelphia	10/15-10/16	The Westin Philadelphia	★★★★	As low as USD 239.00 per night <a href="#">Book now</a>

[More hotels](#)

#### Reserve your car with the United discount



- Save up to 20% with the United discount and earn up to 500 miles
- Additional savings on the weekends and rentals of 5 or more days
- Plus, earn a 1,000 mile booking bonus [Reserve now](#)

**From:** reservations@email-usairways.com  
**Sent:** Monday, October 18, 2010 9:05 AM  
**To:**  
**Subject:** Your US Airways flight

 **U.S. AIRWAYS**

Your reservation

[Book travel](#)[Travel tools](#)[Dividend Miles](#)[Specials](#)[US Airways Vacations](#)**Confirmation code: B6X7QH**

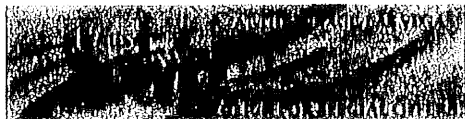

Date issued: Monday, October 18, 2010

• [New baggage policy](#)

Scan at any US Airways kiosk to check in.


**Passengers**


Passenger name	Frequent flyer # (Airline)	Ticket number	Special needs
Michael Francis Donofrio	9465002 (US)	03724067044224	

**Trip details**  [Download to Outlook](#)Depart: Philadelphia, PA (PHL)  Denver, CO (DEN)

Date: Tuesday, October 19, 2010


Status: Active

Flight #/ Carrier	Depart	Arrive	Travel time	Meal	Aircraft	Cabin	Seats
1553 	10:10 AM PHL	12:24 PM DEN	4h 14m	<a href="#">In-flight Café</a>	A320	Coach	5D

Return: Denver, CO (DEN)  Philadelphia, PA (PHL)

Date: Saturday, October 23, 2010

Status: Active

Flight #	Carrier	Depart	Arrive	Travel time	Meal	Aircraft	Cabin	Seats
482		11:15 AM DEN	04:51 PM PHL	3h 36m	In-flight Café	A321	Coach	9D

 US Airways

 **Wi-Fi on board (\$)**  
 Provided by Gogo™ Inflight Internet


#### Total travel cost (1 passengers)

1 Adult \$574.88  
Taxes + fees \$64.52

**Fare total \$639.40** Refundable

**Total \$639.40**

#### Helpful links

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[Join Dividend Miles](#)

[Airport information](#)

[Baggage policies](#)

[TSA regulations](#)

[Seated in an exit row? Read about checking in.](#)

➔ Charged to Michael F Donofrio  
 \*\*\*\*\*5119 (Visa)



#### Terms & conditions

- Ticket is non-transferable.
- Ticket is refundable.
- Changes can be made to this reservation without penalty. The new itinerary will be priced at the lowest available published fare at the time of change, which may result in a fare increase.
- Ticket expires one year from original date of issue. Unflown value expires one year from original date of issue.
- Checked baggage fees may apply.
- Air transportation on US Airways is subject to the US Airways Contract of Carriage. [View this document](#) in PDF format.
- Security regulations may require us to disclose to government agencies the data you provide to us in connection with this reservation.
- Changes to the country of origin are not permitted, except for changes between the United States and U.S.

# WORLDTRAVEL

7645 E. 63rd St. Suite 101  
Tulsa, OK. 74133-1208  
Phone (918) 743-8856; Fax (918) 747-7480  
www.WorldTravelToday.com

Maintenance Enterprises  
P.O. Box 120  
White Castle LA 70788  
Phone: +1 (225) 545-4100  
Fax: +1 (225) 545-4141

Sale Invoice No: 3100324  
Date Issued: 9/24/2010  
Agent: Ginny Fern

Passenger	Department	Depart Date	Return Date	Remarks
Type	Ticket/Conf No	Airline/Vendor		
From	To	Flight	A/L	Depart
Campesi/Jr Ross J		9/24/2010		
Service Fee	0527759402	Service Charge		37.50
Campesi Jr/Ross J		9/30/2010	10/27/2010	
Dom. Air	7923612858	United Airlines		419.40
MSY New Orleans	DEN Denver	561	UA	9/30/2010 8:12:00 AM 9/30/2010 10:07:00 AM
DEN Denver	MSY New Orleans	740	UA	10/27/2010 10:25:00 AM 10/27/2010 1:59:00 PM

## Payments Applied To This Invoice

AX 37-XXXX-3004	Received	9/24/2010	Pymt For Inv #3100324	-419.40
AX 37-XXXX-3004	Received	9/24/2010	Pymt For Inv #3100324	-37.50
				<hr/> -456.90

Invoice Total: 456.90  
Payment Total: -456.90  
Balance Due: 0.00



# WORLDTRAVEL

7645 E. 63rd St. Suite 101  
Tulsa, OK. 74133-1208  
Phone (918) 743-8856; Fax (918) 747-7480  
www.WorldTravelToday.com

Maintenance Enterprises  
P.O. Box 120  
White Castle LA 70788  
Phone: +1 (225) 545-4100  
Fax: +1 (225) 545-4141

Sale Invoice No: 3100774  
Date Issued: 9/29/2010  
Agent: Ginny Fern

Passenger	Department	Depart Date	Return Date	Remarks
Type	Ticket/Conf No	Airline/Vendor	Total Fare	
From	To	Flight	A/L	Depart
Campesi Jr/Ross J		9/30/2010	10/1/2010	Charged To: CHECK
Car	29155775US5-	Avis Rental Car	58.00*	

Invoice Total: 0.00  
Balance Due: 0.00

# ***EXHIBIT D***



410 17th Street  
Suite #350  
Denver, CO 80202

# Invoice

Date	Invoice #
10/12/2010	15788

Bill To:
<b>Jones Walker Waechter Poitevent Carrere &amp; Denegre, LLP 8555 United Plaza Blvd Baton Rouge, LA 70809</b>

Remit To:
<b>Impact Legal Technologies 410 17th Street Suite #350 Denver, CO 80202</b>

Rep	Job Number	Terms	Client-Matter #		Ordered By
DC	10/7128	30 days	MEI		Carla Ashley
Description			Qty	Rate	Amount
Electronic Bates Numbering/Branding			53,685	0.015	805.28T
Blowbacks			101,160	0.07	7,081.20T
Color Blowbacks			18,505	0.75	13,878.75T
Custom Tabs			5,939	0.38	2,256.82T
2 inch Binder			18	8.00	144.00T
3 inch Binder			101	10.00	1,010.00T
4 inch Binder			60	16.00	960.00T
Delivery Charge			1	319.20	319.20T

**SIGNATURE:**

**Subtotal** \$26,455.25

**Sales Tax (0.0%)** \$0.00

**Total** \$26,455.25

**Payments/Credits** \$0.00

**Balance Due** \$26,455.25

Phone #	Fax #	FIN: 42-1704595
303-825-9258	303-825-9259	